

## Financial Report for the Fiscal Year Ended on June 30th, 1950

### *Receipts*

Membership dues, '47 (1 @ \$5.00).....	\$ 5.00
Membership dues, '48 (3 @ \$5.00).....	15.00
Membership dues, '49 (80 @ \$5.00).....	400.00
Membership dues, '49 (3 @ \$3.00).....	9.00
Membership dues, '50 (196 @ \$5.00).....	980.00
Membership dues, '50 (4 @ \$3.00).....	12.00
Membership dues, '51 (3 @ \$5.00).....	15.00
Contributions .....	968.80
Advertising in the <i>Proceedings</i> .....	700.06
Donation of Cardinal Spellman for theological award .....	200.00
Sale of <i>Proceedings</i> (29 @ \$1.00).....	29.00
Registration fees, '50 meeting (111 @ \$5.00).....	555.00
	\$3,888.86
Total Receipts .....	

### *Expenditures*

July 5, 1949. <i>Order No. 1.</i> Eugene Burke, C.S.P., Washington, D.C. Miscellaneous expenses of the Pres- ident's Office .....	\$ 60.00
	\$ 60.00
Sept. 15. <i>Order No. 2.</i> Jeremiah Reilly, Brooklyn, N. Y. Printing of acceptance notices.....	\$ 5.00
	5.00
Nov. 5. <i>Order No. 3.</i> Aloysius Mc- Donough, C.P., N. Y. Expenses of the Secretary's Office: 500 three-cent stamps .....	\$ 15.00
25 eight-cent stamps .....	2.00
Traveling expenses .....	3.00
	20.00

Nov. 5. <i>Order No. 4.</i> The Paulist Press, N. Y.		
1,000 envelopes .....	\$ 8.00	
500 letterheads .....	6.50	
500 circular letters .....	12.00	
	<hr/>	26.50
Nov. 15. <i>Order No. 5.</i> The Paulist Press, N. Y.		
Shipping costs .....	\$ 1.94	
	<hr/>	1.94
Dec. 1. <i>Order No. 5A.</i> Bernard Loner- gan, S.J., Toronto, Canada.		
Traveling expenses in connection Cardinal Spellman Award (re- turned as gift of Jesuit Seminary)...		\$ 48.80
	<hr/>	48.80
Dec. 1. <i>Order No. 6.</i> Aloysius Mc- Donough, C.P., N. Y.		
Expenses of Board Meeting.....	\$ 17.85	
	<hr/>	17.85
Dec. 1. <i>Order No. 7.</i> Aloysius Mc- Donough, C.P., N. Y.		
Expenses of the Secretary's Office:		
500 eight-cent stamps.....	\$ 40.00	
500 manila envelopes .....	10.00	
	<hr/>	50.00
Dec. 1. <i>Order No. 8.</i> James E. Rea, Dunwoodie, N. Y.		
Expenses of the Treasurer's Office:		
Mailing expenses .....	\$ 5.00	
Expenses of Board Meeting.....	12.00	
	<hr/>	17.00
Dec. 5. <i>Order No. 9.</i> Bernard Loner- gan, S.J., Toronto, Canada.		
Transfer of Cardinal Spellman Award..	\$ 200.00	
	<hr/>	200.00

Feb. 6. <i>Order No. 10.</i> The Paulist Press, N. Y.			
2 award certificates.....	\$	4.00	
6 leatherette folders @ 2.50.....		15.00	
250 circular letters .....		13.17	
Return-addressed envelopes .....		3.00	
		<hr/>	35.17
Feb. 8. <i>Order No. 11.</i> The Paulist Press, N. Y.			
250 stamped return envelopes.....	\$	11.35	
		<hr/>	11.35
Feb. 8. <i>Order No. 12.</i> The Paulist Press, N. Y.			
1,200 dues notices .....	\$	23.00	
		<hr/>	23.00
Feb. 10. <i>Order No. 13.</i> The Paulist Press, N. Y.			
1,200 copies of '49 <i>Proceedings</i> .....	\$	1,291.66	
Shipping and mailing .....		32.39	
		<hr/>	1,324.05
Feb. 23. <i>Order No. 14.</i> Aloysius Mc- Donough, C.P., N. Y.			
Expenses of the Secretary's Office:			
100 three-cent stamps .....	\$	3.00	
100 one-cent stamps .....		1.00	
Telegram .....		1.00	
Parcel post .....		3.00	
		<hr/>	8.00
March 6. <i>Order No. 15.</i> St. Joseph's Seminary Bookstore, Dunwoodie, N. Y.			
Expenses of the Treasurer's Office:			
250 three-cent stamps .....	\$	7.50	
20 five-cent stamps .....		1.00	
5 two-cent stamps .....		.10	
		<hr/>	8.60
June 1. <i>Order No. 16.</i> The Paulist Press, N. Y.			
350 printed penny postcards.....	\$	9.50	

350 letters .....	12.00	
500 programs of 1950 meeting.....	25.00	
350 envelopes .....	5.50	
		52.00
June 22. <i>Order No. 17.</i> Aloysius Mc- Donough, C.P., N. Y.		
Expenses of the Secretary's Office:		
Telephone and telegrams .....	\$ 7.91	
Shipping and postage .....	57.45	
		65.36
June 30. <i>Order No. 18.</i> Hotel Wash- ington, Washington, D. C.		
104 dinners, incl. taxes and gratuities..	\$ 500.76	
Convention headquarters expenses....	70.79	
		571.55
Plus: Cost of two discounted checks....	\$ 1.21	
		1.21
Total Expenditures .....		\$2,547.38

*Recapitulation*

Cash Balance, June 30, 1949.....	\$ 86.77
Total Receipts, June 30, 1949-June 30, 1950.....	\$3,888.86
Total Expenditures, June 30, 1949-June 30, 1950.....	\$2,547.38
Total Assets, June 30, 1950 ( <i>deposited with the Central Hanover Bank and Trust Co., New York</i> ).....	\$1,428.25

June 30, 1950.

JAMES EDWARD REA,  
Treasurer.